

Receiving Report

Date: 7/4/2016

Batch No: M134807

Supplier: khx

Dart P/O: 31807

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 1 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

MAR 24 2016

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$1.95	\$97.50
Line Total:							\$97.50
2	2600-6 580	Camlock Stud	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$1.59	\$79.50
Line Total:							\$79.50
3	AN3-7A ✓ Over 1003	Bolt	3/30/2016 Yes 3/30/2016	FN	250.00 ✓ Each	\$0.09	\$22.50

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PD31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 2 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$22.50

4

AN3C12A ✓

Bolt

3/30/2016 FN

Yes

3/30/2016

75.00 ✓

Each

\$0.32

\$24.00 ✓

Line Total:

\$24.00

5

AN3C4A ✓

Bolt

3/30/2016 FN

Yes

3/30/2016

250.00 ✓

Each

\$0.17

\$42.50 ✓

Line Total:

\$42.50

6

AN4-12A ✓

Bolt

3/30/2016 FN

Yes

3/30/2016

125.00 ✓

Each

\$0.17

\$21.25 ✓

Line Total:

\$21.25

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 4 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$192.40

11 AN45-15A

EYE BOLT

3/30/2016

Yes

3/30/2016

12.00

Each

\$10.43 \$125.16

Line Total: \$125.16

12 AN4C15 ✓
343

Bolt

3/30/2016

Yes

3/30/2016

FN

20.00 ✓

Each

\$1.48 \$29.60

Line Total: \$29.60

13 AN4C16A ✓
343

BOLT

3/30/2016

Yes

3/30/2016

20.00 ✓

Each

\$1.35 \$27.00

Line Total: \$27.00

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 5 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN5-17A ✓

Bolt

3/30/2016 FN

Yes

3/30/2016

75.00 ✓

Each

\$0.29

\$21.75 ✓

Line Total:

\$21.75

15 AN6CS1A

BOLT

3/30/2016

Yes

3/30/2016

12.00

Each

\$57.54

\$690.48

Line Total:

\$690.48

16 AN894D4-3 ✓

Fitting

3/30/2016

Yes

3/30/2016

6.00 ✓

Each

\$3.95

\$23.70 ✓

Line Total:

\$23.70

17 BSP-42 ✓

Rivet

3/30/2016

Yes

3/30/2016

400.00 ✓

Each

\$0.05

\$20.00 ✓

Note:

3/24/2016

QW1003

303

ASX10BS

1558

SP16-01-0



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 6 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$20.00

18 MS20615-4M18 ✓

Rivet

3/30/2016

Yes

3/30/2016

50.00 ✓

Each

\$0.48

\$24.00 ✓

Line Total:

\$24.00

19 MS21042L4 ✓

Locknut

3/30/2016

Yes

3/30/2016

FN

1,000.00 ✓

Each

\$0.16

\$160.00 ✓

Line Total:

\$160.00

20 MS21042L5 ✓

Nut

3/30/2016

Yes

3/30/2016

FN

250.00 ✓

Each

\$0.32

\$80.00

Line Total:

\$80.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 7 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21	MS21042L6 ✓	Nut	3/30/2016 FN	50.00 ✓	\$0.49	\$24.50
			Yes	Each		
			3/30/2016			

Line Total: \$24.50

243

22	AN832-6J ✓	Union	3/30/2016	8.00 ✓	\$12.33	\$98.64
			Yes	Each		
			3/30/2016			

check order

Line Total: \$98.64

320

23	AN924-6J ✓	NUT	3/30/2016	16.00 ✓	\$1.99	\$31.84
			Yes	Each		
			3/30/2016			

SP/6-4-02

Line Total: \$31.84

299

24	MS21060-L3K ✓	Nut Plate	3/30/2016	75.00 ✓	\$1.12	\$84.00
			Yes	Each		
			3/30/2016			

SP 16-03-20

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO1807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 9 of 12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO1807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 8 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

28	MS3120E16-99S	Socket	3/30/2016	Yes	2.00	Each	\$87.50	Line Total:	\$84.00
			3/30/2016						
29	MS1859-8	Washer	3/30/2016	FN Yes	300.00	Each	\$0.07	Line Total:	\$12.50
			3/30/2016						
30	NAS1149D0363J	Washer	3/30/2016	FN Yes	1,000.00	Each	\$0.02	Line Total:	\$475.00
			3/30/2016						
31	NAS1149DN949J	Washer	3/30/2016	FN Yes	200.00	Each	\$0.15	Line Total:	\$21.00
			3/30/2016						

Note:

3/24/2016

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

25	MS21069L3	ANCHOR NUT	3/30/2016	FN Yes	50.00	Each	\$0.25	Line Total:	\$12.50
			3/30/2016						
26	MS21920-25	Clamp	3/30/2016	FN Yes	25.00	Each	\$9.00	Line Total:	\$475.00
			3/30/2016						
27	MS27039-1-10	SCREW	3/30/2016	FN Yes	300.00	Each	\$0.07	Line Total:	\$21.00
			3/30/2016						

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO11807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 10 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$30.00

32 NAS509-4C ✓

NUT

3/30/2016 FN

Yes

3/30/2016

10.00 ✓
Each

\$3.20

\$32.00 ✓

Line Total:

\$32.00

33 QS100-M24S ✓

Clamp

3/30/2016

Yes

3/30/2016

10.00 ✓
Each

\$2.00

\$20.00 ✓

Line Total:

\$20.00

34 MS17984-C406 ✓

Pin, Quick Release

3/30/2016 FN

Yes

3/30/2016

2.00 ✓
Each

\$1.75

\$23.50 ✓

Line Total:

\$23.50

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO81807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 11 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

35 MS17984-C407 ✓

Pin, Quick Release

3/30/2016 FN
Yes
3/30/2016

2.00 ✓
Each

\$4.75

\$29.50 ✓

Line Total:

\$29.50

36 AN818-10D ✓

Nut Coupling

3/30/2016
Yes
3/30/2016

24.00 ✓
Each

\$1.97

\$47.28 ✓

Line Total:

\$47.28

37 MS20819-10D ✓

Sleeve Coupling

3/30/2016
Yes
3/30/2016

24.00 ✓
Each

\$1.58

\$37.92

Line Total:

\$37.92

39 AN4-45A ✓

BOLT

3/30/2016
Yes
3/30/2016

30.00 ✓
Each

\$0.71

\$21.30 ✓

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31807**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 12 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$21.30

40 71401-45

PROCUREMENT
QUALITY CLAUSES

3/30/2016

1.00

\$0.00

\$0.00

No

3/30/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

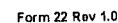
Line Total: \$0.00

PO Total: \$3,112.92

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/24/2016



AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Mar 15, 2016
PACKING SLIP NO: 446811 C
JOB NUMBER: 186800

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

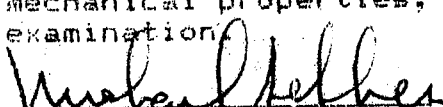
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0027115	3/15/16	RFS	VOSS PLT
Our Order NO.	Order Date	Sales Rep	Terms	
186800	1/21/16	R4	NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
100	100	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0470577		
		MS21920-25 REV D		
		ITEM #1		
		CHEMICAL PHYSICAL REPORT		EA
		FEDEX GROUND ACCT #0331-0149-0		

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DESITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4E0KX

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31807		04/05/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2016C21057 LOT# : 186800 LOT QTY: 25 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 672316640735 FREIGHT ACCT# 15179324-0		19.000	EA	0	25	475.00
						SUBTOTAL :		475.00
						HANDING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		475.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4E0KX

PAGE 1 OF 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31807		04/05/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2016C21057 LOT# : 186800 LOT QTY: 25 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 672316640735 FREIGHT ACCT# 15179324-0		19.000	EA	0	25	475.00
						SUBTOTAL :		475.00
						HANDING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		475.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>